

Reporting Year: 2002
Chemical Name: LEAD COMPOUNDS
Document Control Number: 13-02-200-91407-5
File Number: SU-03-00011898-6
Postmark Date: 06-30-2003
Received Date: 07-02-2003

CHEMICAL REPORT FOR THIS FACILITY OR ESTABLISHMENT:

PART I:

1.0 Reporting Year: 2002
2.0 Trade Secret Information: 2.1 Trade Secret: NO 2.2 Sanitized: NO
3.0 Certification: Official Name: CRAIG PULJAN Title: PLANT MANAGER
Date Signed: 06-30-2003
4.2 This Report Contains Information for: 4.5 SIC Code(s): 3241 - Primary SIC
a. An entire facility: YES
b. Part of a facility: NO
c. A Federal Facility: NO GOCO: NO

PART II:

1.0 Toxic Chemical Identity:

1.1 CAS Number or Chemical Category Code: N420
1.2 Toxic Chemical or Chemical Category Name: LEAD COMPOUNDS
1.3 Generic Chemical Name: NA
1.4 Distribution of Each Member of the Dioxin and Dioxin-like Compounds Category:
1: 2: 3: 4: 5: 6: 7: 8: 9: 10:
11: 12: 13: 14: 15: 16: 17:

2.0 Mixture Component Identity:

2.1 Generic Chemical Name Provided By Supplier: NA
3.0 Activities and Uses of the Toxic Chemical at the Facility:
3.1 Manufacture the toxic chemical:

If Produce or Import:

A. Produce: YES

C. For on-site use/processing: NO
D. For sale/distribution: NO

B. Import: NO

E. As a byproduct: YES

F. As an impurity: NO

3.2 Process the toxic chemical

A. As a reactant: NO
B. As a formulation component: NO
C. As an article component: NO
D. Repackaging: NO
E. As an impurity: NO

3.3 Otherwise use the toxic chemical:

A. As a chemical processing aid: NO
B. As a manufacture aid: NO
C. Ancillary or other use: NO

4.1 Maximum Amount of the Toxic Chemical On-Site at any Time During the Year: 01

Range from 0 To 99 (lb)

5.0 Quantity of the Toxic Chemical Entering Each Environmental Medium On-site

Air Emissions

A. Total
Release

B. Basis of
Estimate

5.1 Fugitive Or Non-Point Air Emissions

1.74 ~~846~~ Pounds

M - Monitoring
~~E - PUBLISHED EMISSION FACTORS~~

5.2 Stack Or Point Air Emissions

1.17 ~~15~~ Pounds

~~O - OTHER APPROACHES~~
M - Monitoring

Reporting Year: 2002

Chemical Name: LEAD COMPOUNDS

Document Control Number: 13-02-200-91407-5

File Number: SU-03-00011898-6

Postmark Date: 06-30-2003

Received Date: 07-02-2003

5.3 Discharges to Receiving Streams or Water Bodies Stream or water body name:	A. Total Release	B. Basis of Estimate	C. % from Stormwater
---	---------------------	-------------------------	-------------------------

5.3.1 NA

Underground Injection/Land Disposal

A. Total Release	B. Basis of Estimate
---------------------	-------------------------

5.4.1 Underground Injection On-Site To Class I Wells NA5.4.2 Underground Injection On-Site To Class II-V Wells NA5.5.1A RCRA Subtitle C Landfills NA5.5.1B Other Landfills NA5.5.2 Land Treatment / Application Farming NA5.5.3 Surface Impoundment NA5.5.4 Other Disposal NA

6.0 Transfers of the Toxic Chemical in Waste to Off-site Locations

6.1 Discharges to Publicly Owned Treatment Works (POTWs)

6.1.A Total Quantity Transferred to POTWs and Basis of Estimate

6.1.A.1 Total Transfers: NA

6.1.A.2 Basis of Estimate:

6.1.B.1 POTW NAME NA

POTW Address

City: County: State: Zip:

6.2 Transfers to Other Off-site Locations

6.2.1 Off-Site EPA Identification Number (RCRA ID No.): NAOff-Site Location Name: NA

Off-site Address:

City: State: County: Province: Zip: Country:

Location under control of reporting facility or parent company:

A. Total Transfers	B. Basis of Estimate	C. Type of Waste Treatment/Disposal/ Recycling/Energy Recovery
-----------------------	-------------------------	---

7A On-Site Waste Treatment Methods & Efficiency

7A.1 a. General Waste Stream: NA

c. Range of Influent Concentration:

d. Waste Treatment Efficiency Estimate(%)

e. Based on Operating Data

b. Waste Treatment Method Sequence:

7B On-site Energy Recovery Processes

1. NA

Reporting Year: 2002

Chemical Name: LEAD COMPOUNDS

Document Control Number: 13-02-200-91407-5

File Number: SU-03-00011898-6

Postmark Date: 06-30-2003

Received Date: 07-02-2003

7C On-site Recycling Processes

1. NA

8.0 Source Reduction & Recycling Activities *

*Note: All values are in Pounds

	Col. A Prior Year	Col. B Current Year	Col. C Following Year	Col. D Second Following Year
8.1 Quantity Released	<u>85.9</u>	86.1 2.9	86 3.0	86 3.0
8.2 Quantity Used For Energy Recovery On-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
8.3 Quantity Used For Energy Recovery Off-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
8.4 Quantity Recycled On-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
8.5 Quantity Recycled Off-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
8.6 Quantity Treated On-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
8.7 Quantity Treated Off-Site	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

8.8 Quantity Released as a Result of Remedial,
Catastrophic, or One Time Events0

8.9 Production Ratio or Activity Index

NA

8.10 Source Reduction Activities.

Method A

Method B

Method C

8.10.1 NA8.11 Additional Information Included: NO

INSTRUCTIONS FOR RESPONDING TO TRI FACILITY DATA PROFILE

1. This Facility Data Profile (FDP) presents the information you have submitted on the Form R and/or Form A submissions that EPA has entered into the Toxics Release Inventory database. The specific chemicals covered by this FDP are shown in the Chemical Summary section.
2. Please review this FDP to make sure that EPA has accurately entered your submitted information. If any of the data are incorrect, or you have discovered an error in your submitted data, please circle the incorrect information and indicate the correct information next to it (see #3). If you believe that an error we have identified is really not an error, please provide a brief explanation where we have identified the error. Please print clearly and use blue ink. If you used TRI-ME, you also have a choice of submitting revisions through the Central Data Exchange (CDX). The use of CDX will enable you to submit your revisions in the fastest, cheapest, and most accurate way.
3. If you are making any corrections pursuant to the instruction in step 2 (above), you must sign the certification statement below. Mail this signed page with a COMPLETE copy with all pages of the Form R or A FDP. If you use the CDX method, the certification statement is completed by the electronic signature process.
4. For NOSE level errors, please mail your response within 21 days of receipt of the hardcopy summary via mail. NOSE level errors should be responded to and corrected by submitting a marked up paper copy of the FDP with the signed certification statement on page 3 of this FDP. If your NOSE level error is due to only a missing signature, please sign and submit the certification statement below or, if you used TRI-ME, you may submit via CDX and utilize the electronic signature feature. For NOTE level errors, please respond as soon as possible so any necessary changes may be incorporated into the database.
5. All corrections should be mailed to the address indicated at the bottom of this page. Also, send a duplicate copy to the same State organization to which you sent a copy of your original submission. EPA recommends that Government-Owned-Contractor-Operated (GOCO) facilities also send copies of their responses to their associated Federal facilities.
6. If you identify no errors in the data presented here and we have identified no errors, no response is necessary.
7. The FDP does not serve as a means to withdraw a Form R and/or Form A. Withdrawal requests should be mailed to the TRI Data Processing Center. For additional information regarding withdrawal procedures, go to www.epa.gov/tri.

CERTIFICATION STATEMENT

I hereby certify that I have reviewed the attached pages from the Facility Data Profile, and to the best of my knowledge and belief, the submitted information and any corrections I have made to it are true and complete and that the amounts and values presented are accurate based on reasonable estimates using data available to the preparers of this response.

Chris A. Poljan / Plant Manager

Name and official Title of Owner/Operator or Senior Management Official (Print)

GAB
Signature

7/19/07
Date

RESPONSE ADDRESSES	
Regular mail: TRI Data Processing Center PO Box 1513 Lanham, MD 20703-1513 Attention: TRI Revision Request	Certified Mail, Overnight Delivery, Hand Delivery: TRI Data Reporting Center C/O Computer Sciences Corporation Suite 300 8400 Corporate Drive Hyattsville, MD 20875 Attention: TRI Revision Request
Remember: Send a copy to your State.	

FACILITY INFORMATION:

TRI Facility Identification No: 98134SHGRV3801E

Primary Facility Name and Address:

ASH GROVE CEMENT CO.

3801 E. MARGINAL WAY S.

SEATTLE (COUNTY, KING) WA 98134

Facility No: 11481

Mailing Address:

ASH GROVE CEMENT CO.

3801 E. MARGINAL WAY S.

SEATTLE, WA 98134

Technical Contact Name: GERALD J. BROWN

Email Address: NA

Public Contact Name: CRAIG PULJAN

Latitude: 047-34-10

Telephone No: 206-623-5596

Telephone No: 206-623-5596

Longitude: 122-20-50

Facility Type (Federal/GOCO/Commercial): COMMERCIAL

Name of Parent Company: NA

Parent Company Dun & Bradstreet No: NA

SIC Code	Facility Dun & Bradstreet No.	EPA ID No. (RCRA No.)	Facility NPDES No.	Underground Injection Well Code(ID No.)
3241	NA	WAD009249616	NA	NA